

Inspector View Only - Navy Construction / Facilities Management Invoice

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[-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price
Non-DoD Contract (FAR)	N4008017C0505			2017/09/25	Y	Y
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date			
0505005	2018/10/03	N	2018/10/03			
Discounts						
NET : 14						
Summary of Detail Level Information			Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
1 CLIN/SLIN(s)			0.00	0.00	74,111.81	

[-] Line Item Information

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
74,111.81	0.00	0.00	74,111.81

Item No.	PR Number	Qty. Provided	Unit of Measure	UoM Code	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001		1	Project	8P	(b) (4)		74,111.81
Description					Recommended Deduction Amount (\$)		
MAXIMO #B9L7RJ							
Line Total:	Deduction Amount	Retention Amount	ACRN Approved Amount				
	0.00	0.00	74,111.81				

Sub-Line No.	AAA	TFO	SDN	ACRN
000101	056521	N	N4208217RC085CD	AA
ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount	
74,111.81			74,111.81	

[-] LLA Information

LLA Level : ACRN

Item Number	Sub Line	ACRN		
0001	000101	AA		
Document Record Reference ID	Agency Accounting ID	ACRN		
N4208217RC085CD	056521	AA		
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator	
DD				
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient	
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code	
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code	
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class	
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type	
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code	
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline	
Special Interest/Program Cost				

[-] Address Information

Prime Contractor			
CAGE Code	DUNS	DUNS + 4	Extension
7TAP7	053374481		
Activity Name 1			
LANSLOWNE CONSTRUCTION LLC			
Activity Name 2			
Activity Name 3			
Address 1			
1741 BUSINESS CENTER DRIVE STE 120			
Address 2			
Address 3			
Address 4			
City	State	Zip	
RESTON	VA	20190	
Country	Military Location Description		
USA			

Administered By			
DoDAAC			
N44201			
Activity Name 1			
NAVFAC WASHINGTON PWD			
Activity Name 2			
Activity Name 3			
Address 1			
ANNAPOLIS FEAD			
Address 2			
181 WAINWRIGHT ROAD			
Address 3			
Address 4			
ANNAPOLIS MD 21402			
City	State	Zip	
Country	Military Location Description		

Inspect By			
DoDAAC	Extension		
N44201			
Activity Name 1			
NAVFAC WASHINGTON PWD			
Activity Name 2			
Activity Name 3			
Address 1			
ANNAPOLIS FEAD			
Address 2			
181 WAINWRIGHT ROAD			
Address 3			
Address 4			
ANNAPOLIS MD 21402			
City	State	Zip	
Country	Military Location Description		

Accept By			
DoDAAC	Extension		
N44201			
Activity Name 1			
NAVFAC WASHINGTON PWD			
Activity Name 2			
Activity Name 3			
Address 1			
ANNAPOLIS FEAD			
Address 2			
181 WAINWRIGHT ROAD			
Address 3			
Address 4			
ANNAPOLIS MD 21402			
City	State	Zip	
Country	Military Location Description		

Local Processing Official			
DoDAAC	Extension		
N44201			
Activity Name 1			
NAVFAC WASHINGTON PWD			
Activity Name 2			
Activity Name 3			
Address 1			
ANNAPOLIS FEAD			
Address 2			
181 WAINWRIGHT ROAD			

Payment Official			
DoDAAC	Extension		
N68732			
Activity Name 1			
DEFENSE FINANCE AND ACCOUNTING SERV			
Activity Name 2			
Activity Name 3			
Address 1			
CLEVELAND-NORFOLK ACCOUNTS PAYABLE			
Address 2			
1340 E 9TH ST S230 ACCTS PAYABLE			

Address 3			
Address 4			
ANNAPOLIS MD 21402			
City	State	Zip	
Country		Military Location Description	

Address 3			
Address 4			
CLEVELAND OH 44199-2001			
City	State	Zip	
Country		Military Location Description	

Issue By			
DoDAAC			
N44201			
Activity Name 1			
NAVFAC WASHINGTON PWD			
Activity Name 2			
Activity Name 3			
Address 1			
ANNAPOLIS FEAD			
Address 2			
181 WAINWRIGHT ROAD			
Address 3			
Address 4			
ANNAPOLIS MD 21402			
City	State	Zip	
Country		Military Location Description	

[\[-\] Misc Information](#)

Initiator			
Name:	Date of Action:	Phone #:	DSN:
Sharon Dietze	2018/10/02 0703 MDT	703-464-1003	
Email:		Title:	Action(s):
sdietze@lansgc.com		Vice President	[Saved]
Org Email:			
sdietze@lansgc.com			
Attachments:			
NAVFAC_7300_30_Invoice_Cover_Page2.docx		View Attachment	
INV_05_Sep_2018_Form_7300_31.xls		View Attachment	
Approved_Pencil_Copy_Contractor_Performance_Statement_Inv_0505005_Sep_18.pdf		View Attachment	
Comments:			

Initiator			
Name:	Date of Action / IRD:	Phone #:	DSN:
Sharon Dietze	2018/10/03 1206 MDT / 2018/10/03 1206 MDT	703-464-1003	
Email:		Title:	Action(s):
sdietze@lansgc.com		Vice President	[Submitted, Web, Stand Alone]
Org Email:			
sdietze@lansgc.com			
Attachments:			
Comments:			

Inspector			
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Prakash Kanthan	2018/10/04 0751 MDT	410-293-1296	
Email: prakash.kanthan@navy.mil		Title: General Engineering and Architecture	Action(s): [Inspected]
Org Email: InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			

Acceptor

Name: Shanekia Robinson	Date of Action: 2018/10/05 1230 MDT	Phone #: 410-293-3162	DSN:
Email: shanekia.robinson1@navy.mil		Title: Management and Program Analysis	Action(s): [Accepted, From Template]
Org Email: InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			

Local Processing Official

Name: Richard Rawlings	Date of Action: 2018/10/05 1251 MDT	Phone #: (410)-293-3188	DSN: 281-3188
Email: richard.n.rawlings@navy.mil		Title: Contracts Specialist	Action(s): [Certified, Processed via EDI]
Org Email: InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			

Payment Official

Name:	Date of Action: 2018/10/05 2252 MDT	Phone #: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status	DSN:
Email:		Title:	Action(s): [Processed via EDI]
Org Email: DNFWAWF2@DFAS.MIL			
Attachments:			
Comments:			

Document was processed by the entitlement system. FOR PMT ON 181006-ESTPD 181017 AMT CERT \$74111.81 DFAS Customer Service Telephone Number: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

Payment Official

Name:	Date of Action: 2018/10/12 0211 MDT	Phone #:	DSN:
Email:		Title:	Action(s): [Paid]
Org Email: DNFWAWF2@DFAS.MIL			
Attachments:			
Comments: Paid			

[.] Workflow Information**Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States

Code;

(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and

(4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date
2018/10/03

Sharon Dietze

Signature of Contractor Representative

ACTION BY: N44201☒ Recommend Approval☐ Recommend Reduced Amount☐ Recommend Rejection

Inspection Date

2018/10/04

Signature Date

2018/10/04

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Prakash Kanthan

Signature Of Authorized Government Representative

ACTION BY: N44201

Approved Amount : \$74,111.81

☒ Approve☐ Approval with Deductions☐ Reject to Initiator

Acceptance Date

2018/10/04

Signature Date

2018/10/05

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Shanekia Robinson

Signature Of Authorized Government Representative

ACTION BY: N44201☒ Document Certified☐ Document Rejected

Signature Date

2018/10/05

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

Richard Rawlings

Signature Of Authorized Government Representative

ACTION BY: Payment Official☒ Document Accepted☒ Document Processed☐ Document Rejected☐ Document Suspended☐ Document Available For Recall☐ Document in MyInvoice"☒ Document Paid

